

GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS QUARTERLY EXPENDITURES AND PROGRESS REPORT

Report Date: _____

SECTION I: GENERAL INFORMATION

Recipient Name: Cobb County Grant Number: 08-ns-5056 Report No: 04 Quarter End: 2/28/2010 Final Report? No
 Contact Person: Nick Autorina Telephone Number: 770-528-4600 E-mail: nautorina@cobbcountycdbg.com Final Report: _____

SECTION II: FINANCIAL INFORMATION

A. Activity Number	B. Amount Revised Budgeted	C. Cumulative Amount Drawdown	D. Cumulative Balance (B - C)	E. Expended This Quarter	F. Obligated End of Quarter	G. Cumulative Expended to Date	H. Cumulative Obligated to Date	I. Cumulative Total to Date (G + H)	J. Cumulative Percentage
001-B-H	311,100.69	0.00	311,100.69	0.00	0.00	0.00	0.00	0.00	0.00%
001-B-I	1,113,851.33	195,272.25	918,579.08	87,946.71	100,380.45	195,272.25	100,380.45	295,652.70	26.54%
013-A-H	85,671.40	0.00	85,671.40	0.00	0.00	0.00	0.00	0.00	0.00%
013-A-I	64,253.55	6,106.15	58,147.40	6,106.15	0.00	6,106.15	0.00	6,106.15	9.50%
14A-B-H	56,543.12	0.00	56,543.12	0.00	0.00	0.00	0.00	0.00	0.00%
14A-B-I	127,222.03	19,838.96	107,383.07	19,838.96	0.00	19,838.96	0.00	19,838.96	15.59%
21A (Admin)	54,615.52	0.00	54,615.52	0.00	0.00	0.00	0.00	0.00	0.00%
Totals	1,813,257.64	221,217.36	1,592,040.28	113,891.82	100,380.45	221,217.36	100,380.45	321,597.81	17.74%

SECTION III: CONTRACTS AND SUBCONTRACTS FOR THIS QUARTER

Contractor/ Subcontractor Name	Address	City, State, Zip	Prime Contractor ID Number	Sec 3	Sub Contractor ID Number	Sec 3	Total Amt. of Contract/ Subcontract	CDBG Part Contract/ Subcontract	Trade/ Race Codes	Women Owned
A&H Sales	5010 Old Ellis Point	Roswell, GA 30076	26-4594681				1,008.00		3 1	
Atlanta Star Plumbing	4395 New McEver Rd	Acworth, GA 30101	26-4594681				504.00		3 1	
Earthly Matters	1360 Union Hill Rd, Ste 1E	Alpharetta, GA 30004	26-4594681				4,500.00		3 1	
Edge Landscapes	3258 Cherokee St.	Kennesaw, GA 30144	26-459681				100.00		3 1	

Trade Codes: 1 = New Construction, 2 = Education/Training, 3 = Other

Racial/Ethnic Codes: 1 = White, 2 = Black, 3 = Native American, 4 = Hispanic, 5 = Asian

Total Contracts/Subcontracts: 9

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SECTION III: CONTRACTS AND SUBCONTRACTS FOR THIS QUARTER

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Contractor/ Subcontractor Name	Address	City, State, Zip	Contractor ID Number	Sec 3	Contractor ID Number	Sec 3	Contract/ Subcontract	Contract/ Subcontract	Race Codes	Owned
A&H Sales	5010 Old Ellis Point	Roswell, GA 30076	26-4594681				1,008.00		3	1
Atlanta Star Plumbing	4395 New McEver Rd	Acworth, GA 30101	26-4594681				504.00		3	1
Earthly Matters	1360 Union Hill Rd, Ste 1E	Alpharetta, GA 30004	26-4594681				4,500.00		3	1
Edge Landscapes	3258 Cherokee St.	Kennesaw, GA 30144	26-459681				100.00		3	1
Electrical Svcs Unlimited	126 Misty Ridge Point	Hiram, GA 30141	26-459681				175.00		3	1
Fantasia Rug	55 Commerce Dr, Ste 106	Buford, GA 30518	26-459681				2,501.90		3	1
General Svc Cleaning	P.O. Box 464970	Lawrenceville, GA 30042	26-459-681				1,886.00		3	4
Robert Bowden	P.O. Box 4237	Marietta, GA 30061	26-459681				1,286.44		3	1
Triad Mechanical	393 Swanson Dr	Lawrenceville, GA 30043	26-459681				385.00		3	1

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SECTION IV: Work in Progress

Use this section to provide a brief narrative description of work in progress during the reporting period. Use the Project Implementation Schedule included in your application as the basis for reporting.

During Q4-2009, Cobb County acquired one additional property at 6585 Willow Bend Lane, Austell, GA 30168. Cobb NSP also completed the rehab and sale of 5320 Rolling Meadow Drive, Powder Springs, GA 30127. A Project Completion Form was generated on March 22, 2010 for 5320 Rolling Meadow Drive.

SECTION V: Other Supporting Efforts

Use this section to provide a description of all other supporting efforts that have begun, been partially implemented, or completed during this period. Use quantifiable data whenever possible. Use the information from DCA 8 (Budget Analysis) as the basis for reporting

SECTION VI: Problems Encountered / Technical Assistance Needed

Use this section to provide a brief description of any problems or delays encountered or anticipated, or any technical assistance needed from DCA.

We utilized Program Income from the sale of 5320 Rolling Meadow Drive and requested TA in revising a draw relative to this transaction.

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SECTION VIII: Performance Measurement**All Grants****LEVERAGE THIS GRANT**

	Public	Private
This Quarter	\$0.00	\$0.00
Cumulative	\$0.00	\$0.00

CDBG and CDBG Stimulus - People**TOTAL PEOPLE THIS**

	People	People L/M
This Quarter		
Cumulative		

CDBG and CDBG Stimulus - Housing**TOTAL HOUSING THIS**

	Units Owner	Units Rental	Units Buyer	Total Units
This Quarter				
Cumulative				

CDBG and CDBG Stimulus - EIP Jobs (do not include ARRA jobs)**TOTAL F/T+FTE JOBS THIS**

	Created	Created L/M	Retained	Retained L/M	Lost: Created	Lost: Retained
This Quarter						
Cumulative						

NSP - Housing / Projects**HOUSING ACCOMPLISHMENTS THIS**

	Units Acquired	Units Rehab	Units Construct	Units Sold
This Quarter	1	1	0	1
Cumulative	2	1	0	1

PROJECTS COMPLETED THIS

	Projects
This Quarter	1
Cumulative	1

PERFORMANCE

This certifies that

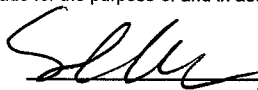
*All accomplishments for this quarter have been reported accurately.***GRANT***This Quarterly Report is NOT complete.*

Date _____

CERTIFICATION

The signature of the Certifying Official below certifies that the data and other information provided in this Report (including Pages 1 and 2 of the Quarterly Report and the Project Activity and Completion as applicable), whether submitted in paper form or on-line, is correct, based on official accounting system and other records, and that expenditures and obligations shown have been made for the purpose of and in accordance with applicable Grant Terms and Conditions.

Signature of Certifying Official



Title of Official

Samuel S. Olens, Chairman
Cobb County Board of
Commissioners

Date

3-29-10

DCA 2009 v.2.0

APPROVED
PER MINUTES OF
COBB COUNTY
BOARD OF COMMISSIONERS
1-13-09 K/C